

428)
1 BILL NO. R-78-11-13

2 RESOLUTION NO. R-

51-78

3 A RESOLUTION authorizing payment to
4 Weikel Line Co., Inc. for repair parts
5 for the Traffic Engineering Department
(Signal Division).

6 WHEREAS, the Traffic Engineering Department (Signal Division) was
7 in need of material and equipment to excavate and repair damaged signal
8 ducts on west side of South Clinton north of Superior Street, and insurance
9 monies in reimbursement for such repair materials and equipment have been
10 received and receipted by the City Controller in the amount of \$1,120.85,
11 and Weikel Line Co., Inc. of Woodburn, Indiana furnished said materials
12 and equipment;

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
14 OF FORT WAYNE, INDIANA:

15 SECTION 1. That the City Controller is hereby authorized to pay
16 \$1,120.85 to Weikel Line Co., Inc. of Woodburn, Indiana for furnishing such
17 materials and equipment, upon receipt of a proper voucher from the City
18 Traffic Engineer.

19 SECTION 2. That this Resolution shall be effective upon passage
20 and approval by the Mayor.

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24 Thirion G. Schmidt
25 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Stier, and duly adopted, placed on its passage.

PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-51-78 on the 14th day of November, 19____.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock 4 M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of November, 19____, at the hour of 4:30 o'clock PM M., E.S.T.

MAYOR

Date Oct. 26, 1978

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

Resolution
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,120.85 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMS.

Reason for Transfer Necessary labor, material, and equipment to excavate and repair damaged signal ducts on west side of South Clinton St. north of Superior St.

Quietus No's. 17776, 17801, 17919

Invoice No's. 463, 472, 308, 480

Vendor Name Weikel Line Co., Inc.

Woodburn, IN

James A. Many Traffic Engineer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4281

Admn. Appr. _____

DIGEST SHEET

R-
78-11-13

TITLE OF ORDINANCE _____ Resolution _____

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE To authorize payment for excavating and repairing damaged signal
ducts on west side of South Clinton St., north of Superior St. from Insurance monies.

Our Invoices 463, 472, 308, 480

Dept. Damage - Traffic Engineering (Signal Division)

Vendor Name: Weikel Line Co., Inc.

Woodburn, IN

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Traffic Engineering
budget line

EFFECT OF NON-PASSAGE payment of repairs would have to come from budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,120.85

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____